

**VENDOR PAYMENTS**  
**Human Resources**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	146.08
Allison Signs & Marketing	Supplies and Materials	64.20
American Paper & Twine Co	Supplies and Materials	2,681.12
At & T	Communications	260.00
Austin Audio Visual Design	Rentals and Insurance	745.00
Cintas Document Management	Prof Services Third Party	89.95
Deb Tobey LLC	Prof Services Third Party	2,000.00
Dell Marketing LP	Data Processing	385.41
Derek Young	Prof Services Third Party	2,000.00
Enspiron	Prof Services Third Party	5,000.00
Francis Communications Inc	Supplies and Materials	4,439.90
Franklin Court Reporters	Prof Services Third Party	1,001.00
Grainger	Supplies and Materials	14.10
Holiday Inn	Travel	172.00
Liberty Communications Inc	Supplies and Materials	417.00
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Paper Direct Inc	Supplies and Materials	89.97
Patsy B Norman	Prof Services Third Party	230.00
Peak Learning Inc	Prof Services Third Party	16,500.00
Pellissippi State Community College	Rentals and Insurance	150.00
Scantron Corporation	Maint. & Repairs	703.25
Southern Computer Warehouse	Supplies and Materials	132.80
Staples Technology Solutions	Data Processing	336.90
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Sybril Bennett	Prof Services Third Party	3,000.00
Talentquest	Prof Services Third Party	2,893.80
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
University Of Memphis	Rentals and Insurance	240.00
West Payment Center	Prof Services Third Party	378.00